Summary - PO P0211446

PO/Reference No.	P0211446
Supplier	Flock Safety

General Information

PO/Reference No.	**P0211446**
Revision No.	1
Priority	Normal
Supplier Name	Flock Safety
Address	PO Box 121923 Dallas, Texas 75312 United States
Phone	+1 866-901-1781
Supplier Fax No.	+1 828-227-7444
Purchase Order Date	3/17/2026
Total	18,300.00 USD
Requisition Number	212768138
PO Clauses	
no clause	
Standing Order	✗

Contact Information

Requestor Name	James Moralez
RequestorPhone	+1 828-227-7301
Requestor Email	jdmoralez@email.wcu.edu

Shipping Information

Ship To

Contact Name James Moralez
Phone +1 828-227-7301
Email jdmoralez@email.wcu.edu
Western Carolina Univ
Police Dept
114 East University Way
Camp Annex
149A
Cullowhee, NC 28723
USA

ShipTo Address Code	UNVPLC

Delivery Options

Expedite	✗
Accounting Date	
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Buyer Information

Buyer	Phone	Email
Brent Russ	1-828-227-2972	bdruss@email.wcu.edu

Billing/Payment

Bill To

Western Carolina University
Accounts Payable
65 West University Way
301 HFR Admin Bldg
Cullowhee, NC 28723
United States

BillTo Address Code	BillTo

Handling Instructions (For Direct Pay ONLY)

Handling Instructions	Mail to Payee (attachment to be mailed with check)
Fill out if Department Representative option was chosen from above	*no value*

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Body)	billing@flocksafety.com

Distribution Options

Supplier Information

Supplier Information

Contract	*no value*
Note to Supplier	*no note*
Attachments for supplier	
NC - Western Caro...	
Internal Note	REQ0020914 in approved

Supplier Terms and Conditions	WCU PO TERMS AND CONDITIONS.pdf (52k)
Order acceptance instructions	The Western Carolina University Terms and Conditions are incorporated by reference

Accounting Codes

Fund	Account	Organization	Program	Activity	VC
180509 University Police	282610 Software Subscriptions	525100 Office of University Police	180 Physical Plant Operations	*no value*	5 Division 5

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**Flock Safety Platform Community; Flock Safety LPR, FKA Falcon, Professional Services Existing Infrastructure Implementation Fee.**	**1**	**EA**	**18,300.00 USD**	**1 EA**	**18,300.00 USD**

Taxable	✗	Requisition Number	212768138
Capital Expense	✗	External Note	*no note*
Commodity Code	43230000 Software	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Total ★ **18,300.00 USD**